

CD CODE	SCHOOL	TOTAL INVOICE	CURRENT EXP. PER ELIG. PUPIL	5 X CURRENT EXP. PER ELIG. PUPIL	BASIC SPEC. ED.	RELATED & OTHER SPEC. ANCIL. SERV.	EXTRAORDINARY COST FUND	PAID IN FY04	FOR SERVICE YEARS 02-03	SUM OF EXTRAORD. COSTS	PARTIAL ENROLLMENT	%	PARTIAL ENROLLMENT AMT	TOTAL AMOUNT APPROVED	PAYMENT AMOUNT OVER \$100,000	PRO-RATED PYMT AMT (65.00%)	FY04 REMAINING BALANCE
001-091	Kirksville R-III	\$52,343.05	\$5,875.57	\$29,377.85	\$20,114.79	\$32,008.26	\$220.00	\$0.00	0	\$52,343.05				\$22,965.20		\$19,520.42	
001-091	Kirksville R-III	\$34,480.66	\$5,875.57	\$29,377.85	\$25,420.25	\$8,950.41	\$110.00	\$0.00	0	\$34,480.66				\$5,102.81		\$4,337.39	
001-091	Kirksville R-III	\$34,534.66	\$5,875.57	\$29,377.85	\$27,014.89	\$7,160.52	\$110.00	\$0.00	0	\$34,534.66				\$5,156.81		\$4,383.29	
001-091	Kirksville R-III	\$61,493.63	\$5,875.57	\$29,377.85	\$40,295.09	\$20,768.70	\$330.00	\$0.00	0	\$61,493.63				\$32,115.78		\$27,298.41	
001-091	Kirksville R-III	\$37,926.22	\$5,875.57	\$29,377.85	\$31,816.54	\$5,999.68	\$110.00	\$0.00	0	\$37,926.22				\$8,548.37		\$7,266.11	
001-091	Kirksville R-III	\$28,622.45	\$5,875.57	\$29,377.85	\$21,347.14	\$6,916.06	\$110.00	\$0.00	0	\$28,622.45				\$0.00		\$0.00	
001-091	Kirksville R-III	\$26,490.27	\$5,875.57	\$29,377.85	\$19,371.86	\$6,908.41	\$210.00	\$0.00	0	\$26,490.27				\$0.00		\$0.00	
		\$275,890.94								\$275,890.94				\$73,888.97		\$62,805.62	\$11,083.35
004-110	Mexico 59	\$25,795.36	\$5,775.74	\$28,878.70	\$21,532.28	\$4,263.08	\$0.00	\$0.00	0	\$25,795.36				\$0.00		\$0.00	
		\$25,795.36								\$25,795.36				\$0.00		\$0.00	\$0.00
009-077	Meadow Heights R-II	\$49,423.00	\$6,568.90	\$32,844.50	\$19,911.00	\$29,512.00	\$0.00	\$0.00	0	\$49,423.00				\$16,578.50		\$14,091.73	
		\$49,423.00								\$49,423.00				\$16,578.50		\$14,091.73	\$2,486.78
010-089	Hallsville R-IV	\$38,062.00	\$5,611.35	\$28,056.75	\$32,238.00	\$5,567.00	\$257.00	\$0.00	0	\$38,062.00				\$10,005.25		\$8,504.46	
		\$38,062.00								\$38,062.00				\$10,005.25		\$8,504.46	\$1,500.79
014-127	New Bloomfield R-III	\$30,530.35	\$5,590.49	\$27,952.45	\$21,988.00	\$7,317.35	\$0.00	\$1,225.00	0	\$30,530.35				\$2,577.90		\$2,191.22	
		\$30,530.35								\$30,530.35				\$2,577.90		\$2,191.22	\$386.69
019-149	Harrisonville-Cass R-IX	\$39,195.72	\$6,557.52	\$32,787.60	\$0.00	\$8,540.72	\$0.00	\$0.00	0	\$39,195.72				\$6,408.12		\$5,446.90	
019-149	Harrisonville-Cass R-IX	\$39,495.72	\$6,557.52	\$32,787.60	\$0.00	\$7,760.72	\$0.00	\$0.00	0	\$39,495.72				\$6,708.12		\$5,701.90	
		\$78,691.44								\$78,691.44				\$13,116.24		\$11,148.80	\$1,967.44
039-139	Greene County R-VIII	\$46,965.69	\$5,164.29	\$25,821.45	\$45,109.48	\$1,856.21	\$0.00	\$0.00	0	\$46,965.69				\$21,144.24		\$17,972.60	
039-139	Greene County R-VIII	\$54,530.56	\$5,164.29	\$25,821.45	\$52,090.56	\$2,170.00	\$270.00	\$0.00	0	\$54,530.56				\$28,709.11		\$24,402.74	
		\$101,496.25								\$101,496.25				\$49,853.35		\$42,375.35	\$7,478.00
039-141	Springfield R-12	\$225,054.41	\$6,136.16	\$30,680.80	\$225,054.41	\$0.00	\$0.00	\$0.00	0	\$225,054.41				\$225,054.41	\$210,054.41	\$210,054.41	
		\$225,054.41								\$225,054.41				\$225,054.41		\$210,054.41	\$15,000.00
041-002	S Harrison R-II	\$164,353.29	\$7,234.95	\$36,174.75	\$0.00	\$0.00	\$0.00	\$0.00	0	\$164,353.29				\$164,353.29	\$149,353.29	\$149,353.29	
041-002	S Harrison R-II	\$41,604.52	\$7,234.95	\$36,174.75	\$0.00	\$10,365.00	\$0.00	\$0.00	0	\$41,604.52				\$5,429.77		\$4,615.30	
		\$205,957.81								\$205,957.81				\$169,783.06		\$153,968.59	\$15,814.47
048-072	Hickman Mills	\$43,192.85	\$7,861.39	\$39,306.95	\$11,457.85	\$0.00	\$0.00	\$0.00	0	\$43,192.85				\$3,885.90		\$3,303.01	
048-072	Hickman Mills	\$43,581.85	\$7,861.39	\$39,306.95	\$11,846.85	\$0.00	\$0.00	\$0.00	0	\$43,581.85				\$4,274.90		\$3,633.66	
048-072	Hickman Mills	\$48,281.32	\$7,861.39	\$39,306.95	\$16,334.16	\$0.00	\$0.00	\$0.00	0	\$47,635.16				\$8,328.21		\$7,078.98	
048-072	Hickman Mills	\$18,228.86	\$7,861.39	\$39,306.95	\$4,182.86	\$0.00	\$0.00	\$0.00	0	\$18,228.86	74	#####		\$1,326.87		\$1,127.84	
		\$153,284.88								\$152,638.72				\$17,815.88		\$15,143.50	\$2,672.38
048-073	Raytown	\$37,074.54	\$6,396.73	\$31,983.65	\$0.00	\$5,339.54	\$0.00	\$0.00	0	\$37,074.54				\$5,090.89		\$4,327.26	
		\$37,074.54								\$37,074.54				\$5,090.89		\$4,327.26	\$763.63
048-074	Grandview	\$75,244.91	\$8,627.56	\$43,137.80	\$0.00	\$52,662.84	\$0.00	\$0.00	0	\$75,244.91				\$32,107.11		\$27,291.04	
048-074	Grandview	\$68,539.96	\$8,627.56	\$43,137.80	\$0.00	\$48,430.96	\$0.00	\$0.00	0	\$68,539.96				\$25,402.16		\$21,591.84	
		\$143,784.87								\$143,784.87				\$57,509.27		\$48,882.88	\$8,626.39
050-012	Fox C-6	\$91,074.61	\$6,618.85	\$33,094.25	\$83,048.16	\$7,116.84	\$909.61	\$0.00	0	\$91,074.61				\$57,980.36		\$49,283.31	
		\$91,074.61								\$91,074.61				\$57,980.36		\$49,283.31	\$8,697.05
055-104	Miller R-II	\$17,891.22	\$6,278.58	\$31,392.90	\$14,167.48	\$3,723.74	\$0.00	\$0.00	0	\$17,891.22				\$0.00		\$0.00	
		\$17,891.22								\$17,891.22				\$0.00		\$0.00	\$0.00
055-108	Mount Vernon R-V	\$36,858.00	\$5,748.37	\$28,741.85	\$29,885.00	\$6,973.00	\$0.00	\$0.00	0	\$36,858.00				\$8,116.15		\$6,898.73	
		\$36,858.00								\$36,858.00				\$8,116.15		\$6,898.73	\$1,217.42
057-003	Lincoln Co R-III	\$55,087.17	\$5,053.21	\$25,266.05	\$15,087.17	\$0.00	\$0.00	\$0.00	0	\$55,087.17				\$29,821.12		\$25,347.95	
		\$55,087.17								\$55,087.17				\$29,821.12		\$25,347.95	\$4,473.17
092-087	Fort Zumwalt	\$34,433.00	\$6,353.01	\$31,765.05	\$34,433.00	\$0.00	\$0.00	\$0.00	0	\$34,433.00				\$2,667.95		\$2,267.76	
092-088	Fort Zumwalt	\$35,754.00	\$6,353.01	\$31,765.05	\$35,191.00	\$563.00	\$0.00	\$0.00	0	\$35,754.00				\$3,988.95		\$3,390.61	
092-087	Fort Zumwalt	\$40,998.00	\$6,353.01	\$31,765.05	\$0.00	\$6,725.00	\$0.00	\$0.00	0	\$40,998.00				\$9,232.95		\$7,848.01	

		\$111,185.00				Extraordinary Cost Fund	Paid in FY04	or Service	Years 02-03					\$15,889.85		\$13,506.37	\$2,383.48
092-088	Francis Howell	\$35,262.00	\$6,877.43	\$34,387.15	\$35,262.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$35,262.00			\$874.85		\$743.62	
092-088	Francis Howell	\$46,641.00	\$6,877.43	\$34,387.15	\$45,465.00	\$1,176.00	\$0.00	\$0.00	\$0.00	0	\$46,641.00			\$12,253.85		\$10,415.77	
092-088	Francis Howell	\$47,207.00	\$6,877.43	\$34,387.15	\$1,903.00	\$0.00	\$0.00	\$0.00	\$45,304.00	0	\$47,207.00			\$12,819.85		\$10,896.87	
092-088	Francis Howell	\$49,598.00	\$6,877.43	\$34,387.15	\$7,691.00	\$241.00	\$0.00	\$0.00	\$41,666.00	0	\$49,598.00			\$15,210.85		\$12,929.22	
092-088	Francis Howell	\$55,520.00	\$6,877.43	\$34,387.15	\$14,354.00	\$0.00	\$0.00	\$0.00	\$41,166.00	0	\$55,520.00			\$21,132.85		\$17,962.92	
092-088	Francis Howell	\$50,704.00	\$6,877.43	\$34,387.15	\$50,704.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,704.00			\$16,316.85		\$13,869.32	
092-088	Francis Howell	\$42,262.00	\$6,877.43	\$34,387.15	\$40,763.00	\$1,499.00	\$0.00	\$0.00	\$0.00	0	\$42,262.00			\$7,874.85		\$6,693.62	
092-088	Francis Howell	\$55,346.00	\$6,877.43	\$34,387.15	\$51,539.00	\$3,155.00	\$0.00	\$652.00	\$0.00	0	\$55,346.00			\$20,958.85		\$17,815.02	
092-088	Francis Howell	\$36,837.00	\$6,877.43	\$34,387.15	\$36,837.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$36,837.00			\$2,449.85		\$2,082.37	
092-088	Francis Howell	\$37,807.00	\$6,877.43	\$34,387.15	\$35,978.00	\$1,829.00	\$0.00	\$0.00	\$0.00	0	\$37,807.00			\$3,419.85		\$2,906.87	
092-088	Francis Howell	\$43,431.00	\$6,877.43	\$34,387.15	\$43,431.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$43,431.00			\$9,043.85		\$7,687.27	
092-088	Francis Howell	\$36,004.00	\$6,877.43	\$34,387.15	\$35,339.00	\$665.00	\$0.00	\$0.00	\$0.00	0	\$36,004.00			\$1,616.85		\$1,374.32	
092-088	Francis Howell	\$36,036.00	\$6,877.43	\$34,387.15	\$34,501.00	\$1,535.00	\$0.00	\$0.00	\$0.00	0	\$36,036.00			\$1,648.85		\$1,401.52	
092-088	Francis Howell	\$33,538.00	\$6,877.43	\$34,387.15	\$32,159.00	\$1,379.00	\$0.00	\$0.00	\$0.00	0	\$33,538.00			\$0.00		\$0.00	
092-088	Francis Howell	\$49,591.00	\$6,877.43	\$34,387.15	\$49,507.00	\$84.00	\$0.00	\$0.00	\$0.00	0	\$49,591.00			\$15,203.85		\$12,923.27	
092-088	Francis Howell	\$33,538.00	\$6,877.43	\$34,387.15	\$32,144.00	\$1,394.00	\$0.00	\$0.00	\$0.00	0	\$33,538.00			\$0.00		\$0.00	
092-088	Francis Howell	\$38,877.00	\$6,877.43	\$34,387.15	\$38,753.00	\$124.00	\$0.00	\$0.00	\$0.00	0	\$38,877.00			\$4,489.85		\$3,816.37	
092-088	Francis Howell	\$44,837.00	\$6,877.43	\$34,387.15	\$30,361.00	\$8,218.00	\$0.00	\$6,258.00	\$0.00	0	\$44,837.00			\$10,449.85		\$8,882.37	
092-088	Francis Howell	\$43,223.00	\$6,877.43	\$34,387.15	\$42,876.00	\$347.00	\$0.00	\$0.00	\$0.00	0	\$43,223.00			\$8,835.85		\$7,510.47	
092-088	Francis Howell	\$48,481.00	\$6,877.43	\$34,387.15	\$48,294.00	\$187.00	\$0.00	\$0.00	\$0.00	0	\$48,481.00			\$14,093.85		\$11,979.77	
092-088	Francis Howell	\$101,109.00	\$6,877.43	\$34,387.15	\$97,268.00	\$3,841.00	\$0.00	\$0.00	\$0.00	0	\$101,109.00			\$66,721.85		\$56,713.57	
092-088	Francis Howell	\$51,181.00	\$6,877.43	\$34,387.15	\$49,905.00	\$1,276.00	\$0.00	\$0.00	\$0.00	0	\$51,181.00			\$16,793.85		\$14,274.77	
092-088	Francis Howell	\$46,818.00	\$6,877.43	\$34,387.15	\$42,833.00	\$3,985.00	\$0.00	\$0.00	\$0.00	0	\$46,818.00			\$12,430.85		\$10,566.22	
		\$1,063,848.00									\$1,063,848.00			\$274,641.85		\$233,445.57	\$41,196.28
092-089	Wentzville R-IV	\$54,889.81	\$7,000.11	\$35,000.55	\$8,224.87	\$32,414.94	\$0.00	\$0.00	\$14,250.00	0	\$54,889.81			\$19,889.26		\$16,905.87	
092-089	Wentzville R-IV	\$36,651.37	\$7,000.11	\$35,000.55	\$23,633.08	\$12,549.51	\$0.00	\$468.78	\$0.00	0	\$36,651.37			\$1,650.82		\$1,403.20	
092-089	Wentzville R-IV	\$37,016.63	\$7,000.11	\$35,000.55	\$20,242.68	\$16,773.95	\$0.00	\$0.00	\$0.00	0	\$37,016.63			\$2,016.08		\$1,713.67	
092-089	Wentzville R-IV	\$50,010.21	\$7,000.11	\$35,000.55	\$4,450.64	\$5,559.57	\$0.00	\$0.00	\$40,000.00	0	\$50,010.21			\$15,009.66		\$12,758.21	
092-089	Wentzville R-IV	\$50,838.42	\$7,000.11	\$35,000.55	\$2,767.60	\$8,070.82	\$0.00	\$0.00	\$40,000.00	0	\$50,838.42			\$15,837.87		\$13,462.19	
092-089	Wentzville R-IV	\$42,139.87	\$7,000.11	\$35,000.55	\$23,789.59	\$17,790.00	\$48.26	\$512.02	\$0.00	0	\$42,139.87			\$7,139.32		\$6,068.42	
092-089	Wentzville R-IV	\$36,218.39	\$7,000.11	\$35,000.55	\$22,160.21	\$13,506.90	\$48.26	\$503.02	\$0.00	0	\$36,218.39			\$1,217.84		\$1,035.16	
092-089	Wentzville R-IV	\$41,752.75	\$7,000.11	\$35,000.55	\$22,567.24	\$18,648.52	\$48.26	\$488.73	\$0.00	0	\$41,752.75			\$6,752.20		\$5,739.37	
092-089	Wentzville R-IV	\$36,093.86	\$7,000.11	\$35,000.55	\$9,480.01	\$15,453.85	\$0.00	\$0.00	\$11,160.00	0	\$36,093.86			\$1,093.31		\$929.31	
092-089	Wentzville R-IV	\$35,776.07	\$7,000.11	\$35,000.55	\$7,300.25	\$9,175.82	\$0.00	\$0.00	\$19,300.00	0	\$35,776.07			\$775.52		\$659.19	
092-089	Wentzville R-IV	\$10,602.94	\$7,000.11	\$35,000.55	\$9,587.68	\$967.00	\$48.26	\$0.00	\$0.00	0	\$10,602.94	51	#####	\$452.78		\$384.86	
092-089	Wentzville R-IV	\$11,750.89	\$7,000.11	\$35,000.55	\$10,821.39	\$929.50	\$0.00	\$0.00	\$0.00	0	\$11,750.89	56	#####	\$550.71		\$468.10	
092-089	Wentzville R-IV	\$20,598.12	\$7,000.11	\$35,000.55	\$4,598.12	\$0.00	\$0.00	\$0.00	\$16,000.00	0	\$20,598.12	65	#####	\$7,647.92		\$6,500.73	
092-089	Wentzville R-IV	\$29,824.88	\$7,000.11	\$35,000.55	\$23,632.88	\$0.00	\$0.00	\$0.00	\$6,192.00	0	\$29,824.88	##	#####	\$6,724.52		\$5,715.84	
		\$494,164.21									\$494,164.21			\$86,757.81		\$73,744.14	\$13,013.67
093-124	Osceola	\$46,248.87	\$6,341.45	\$31,707.25	\$42,745.12	\$3,503.75	\$0.00	\$0.00	\$0.00	0	\$46,248.87			\$14,541.62		\$12,360.38	
		\$46,248.87									\$46,248.87			\$14,541.62		\$12,360.38	\$2,181.24
094-078	Farmington R-VII	\$63,553.00	\$6,206.55	\$31,032.75	\$59,280.00	\$3,959.00	\$314.00	\$0.00	\$0.00	0	\$63,553.00			\$32,520.25		\$27,642.21	
		\$63,553.00									\$63,553.00			\$32,520.25		\$27,642.21	\$4,878.04
096-119	SSD	\$52,796.01	\$9,529.93	\$47,649.65	\$48,546.34	\$4,249.67	\$0.00	\$0.00	\$0.00	0	\$52,796.01			\$5,146.36		\$4,374.41	
096-119	SSD	\$56,013.61	\$9,529.93	\$47,649.65	\$49,260.00	\$6,753.61	\$0.00	\$0.00	\$0.00	0	\$56,013.61			\$8,363.96		\$7,109.37	
096-119	SSD	\$59,707.62	\$9,529.93	\$47,649.65	\$49,204.61	\$10,503.01	\$0.00	\$0.00	\$0.00	0	\$59,707.62			\$12,057.97		\$10,249.27	
096-119	SSD	\$61,054.30	\$9,529.93	\$47,649.65	\$49,565.40	\$11,488.90	\$0.00	\$0.00	\$0.00	0	\$61,054.30			\$13,404.65		\$11,393.95	
096-119	SSD	\$61,983.79	\$9,529.93	\$47,649.65	\$32,435.55	\$29,548.24	\$0.00	\$0.00	\$0.00	0	\$61,983.79			\$14,334.14		\$12,184.02	
096-119	SSD	\$55,075.74	\$9,529.93	\$47,649.65	\$40,446.21	\$14,629.53	\$0.00	\$0.00	\$0.00	0	\$55,075.74			\$7,426.09		\$6,312.18	
096-119	SSD	\$59,866.86	\$9,529.93	\$47,649.65	\$40,350.84	\$19,516.02	\$0.00	\$0.00	\$0.00	0	\$59,866.86			\$12,217.21		\$10,384.63	
096-119	SSD	\$53,430.48	\$9,529.93	\$47,649.65	\$38,855.12	\$14,575.36	\$0.00	\$0.00	\$0.00	0	\$53,430.48			\$5,780.83		\$4,913.71	
096-119	SSD	\$50,546.94	\$9,529.93	\$47,649.65	\$44,142.54	\$6,404.40	\$0.00	\$0.00	\$0.00	0	\$50,546.94			\$2,897.29		\$2,462.70	
096-119	SSD	\$54,925.44	\$9,529.93	\$47,649.65	\$46,420.22	\$8,505.22	\$0.00	\$0.00	\$0.00	0	\$54,925.44			\$7,275.79		\$6,184.42	
096-119	SSD	\$54,544.77	\$9,529.93	\$47,649.65	\$47,543.97	\$7,000.80	\$0.00	\$0.00	\$0.00	0	\$54,544.77			\$6,895.12		\$5,860.85	
096-119	SSD	\$49,677.80	\$9,529.93	\$47,649.65	\$32,128.66	\$17,549.14	\$0.00	\$0.00	\$0.00	0	\$49,677.80			\$2,028.15		\$1,723.93	
096-119	SSD	\$64,378.87	\$9,529.93	\$47,649.65	\$37,828.10	\$26,550.77	\$0.00	\$0.00	\$0.00	0	\$64,378.87			\$16,729.22		\$14,219.84	
096-119	SSD	\$95,937.79	\$9,529.93	\$47,649.65	\$74,052.51	\$21,885.28	\$0.00	\$0.00	\$0.00	0	\$95,937.79			\$48,288.14		\$41,044.92	
096-119	SSD	\$81,709.83	\$9,529.93	\$47,649.65	\$73,831.60	\$7,878.23	\$0.00	\$0.00	\$0.00	0	\$81,709.83			\$34,060.18		\$28,951.15	
096-120	SSD	\$56,383.62	\$9,529.93	\$47,649.65	\$47,591.93	\$8,791.69	\$0.00	\$0.00	\$0.00	0	\$56,383.62			\$8,733.97		\$7,423.87	

		Extraordinary Cost Fund										Paid in FY04 for Service		Years 02-03									
096-119	SSD	\$62,939.53	\$9,529.93	\$47,649.65	\$49,706.93	\$13,232.60	\$0.00	\$0.00	\$0.00	\$0.00	0	\$62,939.53					\$15,289.88		\$12,996.40				
		\$1,030,973.00										\$1,030,973.00					\$220,928.95		\$187,789.61		\$33,139.34		
101-105	Winona R-III	\$30,368.28	\$6,363.49	\$31,817.45	\$20,002.50	\$10,365.78	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,368.28					\$0.00		\$0.00				
		\$30,368.28										\$30,368.28					\$0.00		\$0.00		\$0.00		
105-124	Milan C-2	\$16,529.31	\$5,766.26	\$28,831.30	\$13,655.35	\$2,873.96	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,529.31					\$0.00		\$0.00				
105-124	Milan C-2	\$18,166.05	\$5,766.26	\$28,831.30	\$15,765.97	\$2,400.08	\$0.00	\$0.00	\$0.00	\$0.00	0	\$18,166.05					\$0.00		\$0.00				
105-124	Milan C-2	\$20,365.13	\$5,766.26	\$28,831.30	\$17,400.53	\$2,964.60	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,365.13					\$0.00		\$0.00				
105-124	Milan C-2	\$12,523.02	\$5,766.26	\$28,831.30	\$11,611.49	\$911.53	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,523.02					\$0.00		\$0.00				
105-124	Milan C-2	\$21,468.88	\$5,766.26	\$28,831.30	\$19,534.48	\$1,934.40	\$0.00	\$0.00	\$0.00	\$0.00	0	\$21,468.88					\$0.00		\$0.00				
105-124	Milan C-2	\$11,022.10	\$5,766.26	\$28,831.30	\$9,225.14	\$1,796.96	\$0.00	\$0.00	\$0.00	\$0.00	0	\$11,022.10					\$0.00		\$0.00				
105-124	Milan C-2	\$21,811.46	\$5,766.26	\$28,831.30	\$20,503.26	\$1,308.20	\$0.00	\$0.00	\$0.00	\$0.00	0	\$21,811.46					\$0.00		\$0.00				
		\$121,885.95										\$121,885.95					\$0.00		\$0.00		\$0.00		
115-115	St Louis	\$51,306.00	\$10,440.05	\$52,200.25	\$41,325.00	\$9,981.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$51,306.00					\$0.00		\$0.00				
115-115	St Louis	\$52,437.00	\$10,440.05	\$52,200.25	\$41,325.00	\$11,112.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$52,437.00					\$236.75		\$201.24				
115-115	St Louis	\$70,524.00	\$10,440.05	\$52,200.25	\$54,929.00	\$15,595.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$70,524.00					\$18,323.75		\$15,575.19				
115-115	St Louis	\$52,438.00	\$10,440.05	\$52,200.25	\$41,325.00	\$11,113.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$52,438.00					\$237.75		\$202.09				
115-115	St Louis	\$17,731.00	\$10,440.05	\$52,200.25	\$15,469.00	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$17,731.00					\$0.00		\$0.00				
115-115	St Louis	\$49,851.00	\$10,440.05	\$52,200.25	\$41,325.00	\$8,526.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$49,851.00					\$0.00		\$0.00				
115-115	St Louis	\$22,864.00	\$10,440.05	\$52,200.25	\$15,469.00	\$7,395.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$22,864.00					\$0.00		\$0.00				
115-115	St Louis	\$24,788.00	\$10,440.05	\$52,200.25	\$14,198.00	\$10,590.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$24,788.00					\$0.00		\$0.00				
115-115	St Louis	\$53,568.00	\$10,440.05	\$52,200.25	\$41,325.00	\$12,243.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$53,568.00					\$1,367.75		\$1,162.59				
115-115	St Louis	\$68,064.00	\$10,440.05	\$52,200.25	\$54,929.00	\$13,135.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$68,064.00					\$15,863.75		\$13,484.19				
115-115	St Louis	\$52,154.00	\$10,440.05	\$52,200.25	\$41,325.00	\$10,829.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$52,154.00					\$0.00		\$0.00				
115-115	St Louis	\$64,065.00	\$10,440.05	\$52,200.25	\$54,929.00	\$9,136.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$64,065.00					\$11,864.75		\$10,085.04				
115-115	St Louis	\$15,469.00	\$10,440.05	\$52,200.25	\$15,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,469.00					\$0.00		\$0.00				
115-115	St Louis	\$43,623.00	\$10,440.05	\$52,200.25	\$35,851.00	\$7,772.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$43,623.00					\$0.00		\$0.00				
115-115	St Louis	\$36,845.00	\$10,440.05	\$52,200.25	\$29,073.00	\$7,772.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$36,845.00					\$0.00		\$0.00				
115-115	St Louis	\$26,016.00	\$10,440.05	\$52,200.25	\$15,469.00	\$10,547.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$26,016.00					\$0.00		\$0.00				
115-115	St Louis	\$84,089.00	\$10,440.05	\$52,200.25	\$35,851.00	\$48,238.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$84,089.00					\$31,888.75		\$27,105.44				
115-115	St Louis	\$53,003.00	\$10,440.05	\$52,200.25	\$41,325.00	\$11,678.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$53,003.00					\$802.75		\$682.34				
115-115	St Louis	\$50,417.00	\$10,440.05	\$52,200.25	\$41,325.00	\$9,092.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,417.00					\$0.00		\$0.00				
115-115	St Louis	\$43,246.00	\$10,440.05	\$52,200.25	\$35,851.00	\$7,395.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$43,246.00					\$0.00		\$0.00				
115-115	St Louis	\$45,890.00	\$10,440.05	\$52,200.25	\$41,325.00	\$4,565.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$45,890.00					\$0.00		\$0.00				
		\$978,388.00										\$978,388.00					\$80,586.00		\$68,498.10		\$12,087.90		
Total Districts: 25		Total Students: 116												\$5,353,286.28		\$1,405,548.41		\$1,272,010.18		\$191,047.50			